

# **RJ REYNOLDS**

TOBACCO COMPANY

J. Campbell  
Promotional Coordinator

150 Lawrence Bell Drive  
Suite #108  
Williamsville, NY 14221  
(716) 634-4179  
Fax (716) 634-3145

Date: **September 9, 1997**

Promotion: **DORAL B2G1F / PROMOTION #701143**

 **Fax**  
J. McLean

## **KEIN CANDY / GRATIS TAX REIMBURSEMENT**

Hi JIM,

Attached is *RJRT Gratis Tax Reimbursement Request Form* for Klein Candy (#761406). Please have Klein sign and forward to Kay Wagner for processing. (Also, if State and / or City tax rates should change, please let me know as soon as possible.)

Thanks for your help - any questions, let me know.

Sincerely,

*Judy*

J. Campbell  
Promotional Coordinator / 1610

/jc

cc: S. MacLeod

51844 5590

**PLEASE MAIL OR FAX TO:**

Date 09/09/97

Customer Account # 761406

Name KLEIN CANDY COMPANY

Street Address 100 WEST END ROAD

City WILKES-BARRE

City \_\_\_\_\_ PA  
State \_\_\_\_\_

Zip Code 18702

RJR Invoice # 237-0046

Dir. Account Invoice # N/A

Total Gratis CTNS (Report gratis product only): State 81.00 City 81.00 County           

Total Gratis STATE (Report gratis product only):	State	453.60	City	64.80	County
Total Gratis TAX (Report gratis product only):	State		City		County

Brand Name(s) DORAL B7G3F: 3 (6M) LT / 3 (6M) LT 100 / 3 (6M) MEN LT / PROMO #701143

List Type Tax (State, County, City, Handling) and Jurisdiction, Rate per CTN, Number of Cartons Stamped.

51844 5591

Completed By \_\_\_\_\_

RJR Rep. \_\_\_\_\_

Direct Acct Rep. \_\_\_\_\_

Total Tax Expense From Page 1	518.40
Total Tax Expense From Page 2	
Total Tax Expense	518.40
Less Amount Deducted From Invoice	453.60
Amount Due Direct Account	64.80
Amount Due RJR	

**IMPORTANT NOTE:** The following attachments **MUST** accompany this request: (1) Copy of RJR Invoice; (2) Copy of Direct Account Invoice



P.O. Box 2959, Winston-Salem, N.C. 27102  
Phone (800) 862-4338  
For Manufacturer's UPC No., Refer to Price List

SALES COPY  
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DAY
7814060	08/25/97	237-0046	10-19
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING  
ADDRESS

KLEIN CANDY CO.  
A PA LIMITED PARTNERSHIP  
P. O. BOX 1450  
WILKES-BARRE PA 18703

SOLD TO/  
SHIP TO

KLEIN CANDY COMPANY  
A PA LIMITED PARTNERSHIP  
100 WEST END ROAD  
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 701143 - DORAL B7G3F-3  
FOR NY ST USE

PRINT DATE	SHIP DATE	DL NUMBER	PURCHASE ORDER OR CONTRACT NO.	MAIL	ORDER NUMBER	ORDER DATE	DIVISION	CARRIER	OPERATOR			
08/22	08/25	237-0046	8787	MAIL	SALES	07/15	1822	1***	WGCUU			
QUANTITY	ITEM NO.	SIZE/CNLS	ITEM NAME	QTY	PRICE	AMOUNT						
3	22588	6M 30	DORAL LIGHT B7G3F	18,000	290.7000	872.10						
3	22589	6M 30	DORAL LIGHT 100 B7G3F	18,000	290.7000	872.10						
3	22592	6M 30	DORAL MEN LT 100 B7G3F	18,000	290.7000	872.10						
						784.89-						
						DISCOUNTABLE GROSS						
						1,831.41						
						STD TERMS DISCOUNT OF 3.25%						
						59.52-						
						LESS HANDLING ALLOWANCE						
						25.50-						
						EFT DISCOUNTABLE AMT						
						1,746.39						
						EFT TERMS DISCOUNT OF .50%						
						8.73-						
						LESS STATE TAX FOR FREE PRODUCT						
						453.60-						
<p>21 Ctrs Live Pet 6M Case 9 Ctrs Gratis Star 6M Case</p>												
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIG	TERMS	Credit Terms Start on Invoice/Sched. Delivery Date	DUE	TERMS DISCOUNT(G)	INVOICE AMOUNT					
9	175	54	PAYMENT BY EFT	08/25	68.25-	1,284.06						
		20'S 54	OTHERWISE PAST DUE			1,352.31						

\*\*\* E F T INVOICE \*\*\* WILL DRAFT ON 08/25

01-0012-014 -7614060-A1EA00

10000019

# MESSAGE CONFIRMATION

DATE: 09/09/97 TIME: 10:06

ID: BFLO RJR

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
09/09	10:04	01'27"	6077865075	G3-S	003	OK

51844 5592A



P.O. Box 2959, Winston-Salem, N.C. 27102  
Phone (800) 862-4338  
For Manufacturer's UPC No., Refer to Price List

SALES COPY  
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAIL
7814080	08/25/87	237-0047	10-19
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING  
ADDRESS

KLEIN CANDY CO.  
A PA LIMITED PARTNERSHIP  
P. O. BOX 1450  
WILKES-BARRE PA 18703

SOLD TO/  
SHIP TO

KLEIN CANDY COMPANY  
A PA LIMITED PARTNERSHIP  
100 WEST END ROAD  
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 701143 - DORAL B7G3F-3  
FOR NJ ST USE

PRINT DATE	SHIP DATE	INV. NUMBER	PREVIOUS ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	CARRIER	OPERATION
08/22	08/25	237-0047	9787	MAIL	SALES	07/15	1822	1***	WGCCU
QUANTITY	ITEM NO.	SIZE/CTN	ITEM NAME			QTY QUANTITY	ITEM PRICE	BILLING AMOUNT	
7	22588	6M 30	DORAL LIGHT B7G3F			42,000	290.7000	2,034.90	
7	22589	6M 30	DORAL LIGHT 100 B7G3F			42,000	290.7000	2,034.90	
4	22590	6M 30	DORAL FF 100 B7G3F			24,000	290.7000	1,182.80	
7	22592	6M 30	DORAL MEN LT 100 B7G3F			42,000	290.7000	2,034.90	

\*\*\* E F T INVOICE \*\*\* WILL DRAFT ON 08/25

01-0012-014 -7614060-A1EA00

10000020



P.O. Box 2959, Winston-Salem, N.C. 27102  
Phone (800) 862-4338  
For Manufacturer's UPC No., Refer to Price List

SALES COPY  
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DATE
7814080	08/25/97	237-0048	10-18
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING  
ADDRESS

KLEIN CANDY CO.  
A PA LIMITED PARTNERSHIP  
P. O. BOX 1450  
WILKES-BARRE PA 18703

SOLD TO/  
SHIP TO

KLEIN CANDY COMPANY  
A PA LIMITED PARTNERSHIP  
100 WEST END ROAD  
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 701143 - DORAL B7G3F-3  
FOR PA ST USE

PRINT DATE	SHIP DATE	PA NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPY	OPERATOR
08/22	08/25	237-0048	8787	MAIL	SALES	07/15	1622	1***	WGCU
QUANTITY	ITEM NO.	SIZE/CIGS	ITEM NAME	QTY QUANTITY	ITEM PRICE	BILLING AMOUNT			
18	22588	6M 30	DORAL LIGHT B7G3F	108,000	290.7000	5,232.60			
18	22589	6M 30	DORAL LIGHT 100 B7G3F	108,000	290.7000	5,232.60			
9	22590	6M 30	DORAL FF 100 B7G3F	54,000	290.7000	2,816.30			
18	22582	6M 30	DORAL MEN LT 100 B7G3F	108,000	290.7000	5,232.60			
LESS CREDIT FOR FREE PRODUCT						5,494.23-			
DISCOUNTABLE GROSS						12,819.87			
STD TERMS DISCOUNT OF 3.25%						416.65-			
LESS HANDLING ALLOWANCE						178.57-			
EFT DISCOUNTABLE AMT						12,224.65			
EFT TERMS DISCOUNT OF .50%						81.12-			
LESS STATE TAX FOR FREE PRODUCT						1,757.70-			
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGS	TERMS			DUE	TERMS DISCOUNT	INVOICE AMOUNT	
63	1,232	378	Credit Terms Start on Invoice/Sched. Delivery Date			08/25	477.77-	10,405.83	
		20'S 378	PAYMENT BY EFT					10,883.60	
			OTHERWISE PAST DUE						

\*\*\* E F T INVOICE \*\*\* WILL DRAFT ON 08/25

01-0012-014 -7814080-A1EA00

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